

FORM 34

ENTRY NO. 20

MONTH OF _____

1944

[illegible]

ENTERED.

APPROVED

ENTRY NO.

TREASURER



PSE-QT055609

Journal Voucher

NO.

2-20

MONTH OF

Feb

1944

Washington Gas and Electric Company

WNG 37083

PSE-QT055610

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen Tar Report for Month of Feb. 1944. 194 TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	1358	.02	27.16
Tar on hand first of month			
Total Tar			
Total Tar used, sold and Unaccounted for	1358		27.16
Total Tar on hand end of month per inventory	0		.0
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		58	1.16
TOTAL TAR USED		1300	26.00
TOTAL TAR USED AND SOLD		1358	27.16

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 1300 Gallons \$ 26.00

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales 58 Gallons \$ 1.16

CREDIT

Account 9935 - Gas Tar Stores 1358 \$ 27.16

Approved _____

Manager

WNG 37084

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of Feb 1946TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935		BRUSH P/R	525 15345
Tar made during month	21573		43146
Tar on hand first of month	2159		4318
TOTAL TAR	13732		63334
Total Tar used, sold and Unaccounted for	12600		41070
Total Tar on hand end of month per inventory	1132		22264

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		41070
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ 410.70

Approved _____

(Manager)

WNG 37085

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of Feb 1944TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month			
Tar on hand first of month			
Total Tar	251.52	.02	528.21
Total Tar used, sold and Unaccounted for	50		26.50
Total Tar on hand end of month per inventory	251.02	.02	520.71
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		50	26.50

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales 50 Gallons \$ 26.50

CREDIT

Account 9935 - Gas Tar Stores 50 \$ 26.50Approved REB

Manager

WNG 37086

ENTRY NO. 21

MONTH OF _____

1945

		DR.	CR.
1931	Gas Expense	44536	
1932	Gas Expense		44536
To record tax issued for			
	Dr. P20 Aberdeen	116	
	Tacoma	41070	
	Everett	750	
		41936	
	702.1 Aberdeen	2600	
		44536	
	1935 Aberdeen	2716	
	Tacoma	41070	
	Everett	750	
WNG 37087			

ENTERED.

ENTRY NO.

APPROVED

TREASURER

Journal Voucher

NO. Z-210

MONTH OF Feb 1944

Washington Gas and Electric Company

WNG 37088

PSE-QT055615